

## GOVERNMENT OF TELANGANA

## ABSTRACT

Industries & Commerce Department – Expenditure of Rs.10,724/- towards BSNL telephone charges for the month of November - 2014 during the financial year 2014-2015 - Sanctioned – Orders - Issued.

## INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.RT.No. 59.

Dated:24-02-2015

Read the following:

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. G.O.Ms.No.152, IT &C Dept., Dated: 18.06.2010.
4. G.O.Rt.No. 132, Industries and Commerce Dept., Dated:25-11-2014.
5. BSNL Telephone Bills received from the O/o BSNL, Hyderabad Telecom District dt. 08-02-2015.
6. G.O.Rt.No.301, Fin (EBS.VII) Dept., Dated: 04/02/2015.
7. G.O.Rt.No.38, Ind. & Com (OP) Department, Dt: 12-02-2015.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.10,724/- (Rupees Ten thousand seven hundred and twenty four only) towards telephone charges for the month of November, 2014, to the following telephones of Industries & Commerce Department during the financial year 2014-2015.

Sl. No.	Telephone No.	Bill Date	During	Allotted	Amount
1	23454449 (O)	08/12/2014	01/11/2014 to 30/11/2014	Spl. Chief Secretary & CIP	821
2	23452985 (F)	08/12/2014	01/11/2014 to 30/11/2014	Spl. Chief Secretary & CIP	334
3.	23356266 (including the Broad Band Charges) (R)	08/12/2014	01/11/2014 to 30/11/2014	Spl. Chief Secretary & CIP	3372
4	23450335.(O)	08/12/2014	01/11/2014 to 30/11/2014	Secretary to Govt	1035
5	23220550 (F)	08/12/2014	01/11/2014 to 30/11/2014	Secretary to Govt.	663
6	23541466 (R)	08/12/2014	01/11/2014 to 30/11/2014	Secretary to Govt.	2104
7	23450721 (O)	08/12/2014	01/11/2014 to 30/11/2014	Jt. Secretary	325
8	27906429 (R)	08/12/2014	01/11/2014 to 30/11/2014	Jt. Secretary	516
9	23450544 (O)	08/12/2014	01/11/2014 to 30/11/2014	DS(OSD)	61
10	23451949 (O)	08/12/2014	01/11/2014 to 30/11/2014	DS (S)	305
12	23451155 (O)	08/12/2014	01/11/2014 to 30/11/2014	DS (N)	381
13	24533587 ® 24530382 (Free phone)	08/12/2014	01/11/2014 to 30/11/2014	<b>DS(N)</b>	<b>807</b>
				<b>TOTAL</b>	<b>10724</b>

2. The Amount sanctioned in para (1) above, shall be debited to the Head of account "3451 - Secretariat Economic Services -090 – Secretariat –SH (07) Industries & Commerce Department – 130 - Office expenses - 131 –Service Postage, Telegram and Telephone charges".

(P.T.O)

3. The Assistant Secretary to Government & D.D.O., Industries and Commerce (OP) Department shall draw the amount in favour of the AO (Cash) BSNL, Hyderabad, and credit the same into their Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

4. This order issue with the concurrence of Finance Department vide their U.O.No.299/30/EBS-VII/I & C/2015, Dt: 06.02.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.SAIDA,  
DEPUTY SECRETARY TO GOVERNMENT

To

The Accounts Officer (Cash) BSNL, Hyderabad.

Copy to:

P.S Secretary to Government, Industries and Commerce Department,  
P.S Special Chief Secretary to Government, Industries and Commerce  
Department,

The Deputy Pay & Accounts Officer, Telangana Secretariat Branch,  
Hyderabad.

The Industries & Commerce (OP) Department (we).

Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER